

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

IRVIN JUNEAU JR
118 MAGNOLIA DRIVE
BELLE CHASSE,
LOUISIANA, 70037

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

DISTRICT 4
COUNCIL
PLAQUEMINES, PARISH
BELLE CHASSE LA
70037

11/14

30-P

9/29

RTF 5/13

3. Date of Primary

NOVEMBER 4th 2014

This report covers from JANUARY 1, 2014 through SEPTEMBER 25, 2014

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary ☐ Amendment to prior report
☐ 10th day prior to general

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

WHITNEY BANK
8300 Hwy 23
BELLE CHASSE
LOUISIANA 70037

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

IRVIN JUNEAU JR

Daytime Telephone

504-394-1419 504-912-7393

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25 day of September 2014

Signature of Candidate Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

394-1419
504-912-7393
Daytime Telephone

Signature of Treasurer

504-912-7393
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5000. ⁰⁰
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	5000. ⁰⁰
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5000. ⁰⁰

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1570. ⁰⁰
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1570. ⁰⁰

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5000. ⁰⁰
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1570. ⁰⁰
17. <i>Less</i> in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	\$ 3430. ⁰⁰

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IRVIN JUNEAU For Council

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
BURKE-KLEINPETER INC. NEW ORLEANS, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/13/14	\$1000.00	\$0.00
HEATH JUNEAU 4415 COUNTRY HILL DRIVE BATON ROUGE, LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/16/14	\$500.00	\$0.00
MADERE & SONS LLC 37213 HWY 11 BURAS, LA 70041 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/9/14	\$1000.00	\$0.00
CATHY MADERE 37212 HWY 11 BURAS, LA 70041 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/9/14	\$500.00	\$0.00
MARY ELIZABETH BURMASTER P.O. BOX 9006 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/15/14	\$500.00	\$0.00
BURMASTER LAND OPERATING ACCT. P.O. BOX 9006 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/2/14	\$1000.00	\$0.00
MARY ELIZABETH BURMASTER P.O. BOX 9006 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/2/14	\$500.00	\$0.00
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)	\$5000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) \$0.00			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
A-1 PRINTING & PROMOTIONS 709 2nd STREET GRETNNA, LA 70053	5/27/14	Push CARDS BUMPER STICKERS	\$ 400.00
RARE TRAIT HOPE FUND Jody TARA VELA Belle CHASSE, LA 70037	6/18/14	TICKET DONATION	\$ 100.00
Deep south media & CONSULTING 504-388-1307	6/25/14	REIMBURSEMENT FOR SIGNS	\$ 420.00
Deep south media & CONSULTING 504-388-1307	6/27/14	REIMBURSEMENT FOR SEC. OF STATE DISK'S & MAGNETS	\$ 55.00
JEANFRAN'S HARDWARE Belle CHASSE, LA 70037	6/26/14	LUMBER	\$ 25.00
Whitney BANK 8300 Belle CHASSE HWY Belle CHASSE, LA 70037	7/15/14	check PRINTING order	\$ 39.00
G.M ADVERTISING P.O BOX 7285 Belle CHASSE, LA 70037	8/28/14	COMMERCIAL ADVERTISEMENT	\$ 200.00
A-1 PRINTING & PROMOTIONS 709 2nd STREET GRETNNA, LA. 70053	9/24/14	RACKCARDS + white VINYL GRAPHICS #72	\$ 331.00
3. SUBTOTAL (optional)			\$ 1570.00
4. TOTAL (optional - complete only on last page of this schedule)			

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